

Exhibit E

CONTENTGUARD / SAMSUNG BILL OF COSTS - REPRODUCTION EXPENSES

<u>Date</u>	<u>Amount</u>	<u>Description</u>
12/31/2014	\$366.78	Outside Photocopy Services - CAPSICUM GROUP - Fee regarding printing of production documents
3/31/2015	\$1,222.88	Outside Photocopy Services - CAPSICUM GROUP - Fee regarding printing of documents for deposition preparation
3/31/2015	\$820.61	Outside Photocopy Services - TRANSPERFECT LEGAL SOLUTIONS - Fee regarding printing of in-camera review documents
5/12/2015	\$3061.39	Outside Photocopy Services - CAPSICUM GROUP - Fee regarding printing of trial exhibits
5/27/2015	\$2155.61	Outside Photocopy Services - CAPSICUM GROUP - Fee regarding printing of expert reports and deposition transcripts
6/23/2015	\$2188.39	Outside Photocopy Services - LIGHTSPEED LLC - Fee regarding printing of expert reports and deposition transcripts
6/30/2015	\$3579.92	Outside Photocopy Services - TRANSPERFECT LEGAL SOLUTIONS - Fee regarding printing of trial exhibits
6/30/2015	\$3664.30	Outside Photocopy Services - TRANSPERFECT LEGAL SOLUTIONS - Fee regarding printing of trial exhibits
7/7/2015	\$3553.65	Outside Photocopy Services - LIGHTSPEED LLC - Fee regarding printing of trial exhibits
7/24/2015	\$285.02	Outside Photocopy Services - LIGHTSPEED LLC - Fee regarding printing of deposition transcripts and expert reports
7/27/2015	\$2460.57	Outside Photocopy Services - KTS LITIGATION SUPPORT SERVICES - Fee regarding printing of expert reports and deposition transcripts
7/28/2015	\$908.52	Outside Photocopy Services - KTS LITIGATION SUPPORT SERVICES - Fee regarding printing of deposition minuscpts
7/30/2015	\$11,633.56	Outside Photocopy Services - LIGHTSPEED LLC - Fee regarding printing of trial exhibits
8/5/2015	\$59.15	Outside Photocopy Services - KTS LITIGATION SUPPORT SERVICES - Fee regarding printing of discovery responses
8/14/2015	\$1148.48	Outside Photocopy Services - LIGHTSPEED LLC - Fee regarding printing of trial exhibits

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/31/2015	\$559.47	Outside Photocopy Services - TRANSPERFECT LEGAL SOLUTIONS - Fee regarding printing of trial documents
8/31/2015	\$788.03	Outside Photocopy Services - TRANSPERFECT LEGAL SOLUTIONS - Fee regarding printing of trial documents
9/11/2015	\$40,824.15	Outside Photocopy Services - KTS LITIGATION SUPPORT SERVICES - Fee regarding printing of trial documents for use in trial
9/23/2015	\$3874.85	Outside Photocopy Services - KTS LITIGATION SUPPORT SERVICES - Fee regarding printing of trial documents for use in trial
SUBTOTAL:	\$83,155.33	
TOTAL:	\$47,048.63	50% adjustment for certain non-specific costs



Digital Forensics & Investigations
Paper & Electronic Discovery
Data & Tape Recovery
Technology Security & Compliance

Invoice

Date	Invoice #
12/31/2014	15606

Bill To

Baker Botts
Steven Liquori
30 Rockefeller Plaza
New York, NY 10012

P.O. No.	Terms
2014-000341	Upon Receipt

Item	Date of Service	Description	Qty / Hrs	Rate	Amount
Paper Discovery	12/15/2015	***Client Matter 072395.0221***	4,211	0.08	336.88
Project Management - ...	12/16/2014	B/W Printing with Assembly	4	150.00	600.00
		Set up and file reduction to 5 pages. FK		8.875%	83.15
		Sales Tax			
EIN 56-2359924			Total		
			\$1,020.03		

Please make checks payable to:
Capsicum Group, LLC
2929 Arch Street
Suite 1525
Philadelphia, PA 19104
215-222-3101

An 18% per annum late fees will be added to any
and every month's bill that is not received within 30
days of the invoice date.



Digital Forensics & Investigations
Paper & Electronic Discovery
Data & Tape Recovery
Technology Security & Compliance

Invoice

Date	Invoice #
3/31/2015	15817

Bill To

Baker Botts
Steven Liquori
30 Rockefeller Plaza
New York, NY 10012

P.O. No.	Terms
2014-000341	Upon Receipt

Item	Date of Service	Description	Qty / Hrs	Rate	Amount
Paper Discovery	3/26/2015	***Client Matter 072395.0221*** B/W Printing Sales Tax	14,040	0.08 8.875%	1,123.20 99.68
EIN 56-2359924			Total \$1,222.88		

Please make checks payable to:
Capsicum Group, LLC
2929 Arch Street
Suite 1525
Philadelphia, PA 19104
215-222-3101

An 18% per annum late fees will be added to any
and every month's bill that is not received within 30
days of the invoice date.



TRANSPERFECT

LEGAL SOLUTIONS

Bill To:

Baker Botts LLP
Attn: John P. Mitchell
30 Rockefeller Plaza
New York, NY 10112
USA

Requested By:

John P. Mitchell
Baker Botts LLP
30 Rockefeller Plaza
New York, NY 10112
USA

Invoice #: 076834**Invoice Date:** 03/31/2015**Invoice Due:** 04/30/2015**Contract #:** DM0078892**Client Project ID:** n/a**Case Name:** 072395.0221**Sales Contact:** Kevin Feliciano
(kfeliciano@transperfect.com)**Payment Terms:** Net 30**Purchase Order #:****Matter #:** 072395.0221**Requested Date:****Project Notes:**

072395.0221

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
P x V Bind				
5" Ring Binder	1.00	Each	40.00	40.00
File Conversion	2,640.00	Page	0.04	105.60
Printing Two Sided W/Assembly	1,611.00	Page	0.12	193.32
P x 2 Bind				
3" Ring Binder	6.00	Each	15.00	90.00
Printing Two Sided W/Assembly	4,670.00	Page	0.12	560.40

Total to Bill this Contract: US\$ 989.32**Tax Amount:** US\$87.82**Total Amount Due:** US\$ 1,077.14**PAYMENT INSTRUCTIONS**

Please remit payment to:
TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016
212.689.5555
Tax ID #: 80-0092152

Wire Transfer Details:
Signature NY
A/C #: 1500646914
ABA Routing #: 026013576
SWIFT CODE: SIGNUS33

Please reference the Contract # DM0078892 and Invoice # 076834 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.

**CAPSICUM GROUP™**

Digital Forensics & Investigations
Paper & Electronic Discovery
Data & Tape Recovery
Technology Security & Compliance

Invoice

Date	Invoice #
5/12/2015	15933

Bill To

Baker Botts
Steven Liquori
30 Rockefeller Plaza
New York, NY 10012

P.O. No.	Terms
2014-000341	Upon Receipt

Item	Date of Service	Description	Qty / Hrs	Rate	Amount
Paper Discovery	5/8/2015	***Client Matter 072395.0221*** Color Printing	5,858	0.60	3,514.80
Paper Discovery	5/8/2015	Tabs	168	0.35	58.80
Paper Discovery	5/8/2015	5" Binders	4	40.00	160.00
Paper Discovery	5/8/2015	Endorse	2,929	0.02	58.58
Discount	5/12/2015	20% Discount per agreement		-824.71	-824.71
		Sales Tax		8.875%	259.29
EIN 56-2359924			Total		
			\$3,226.76		

Please make checks payable to:
Capsicum Group, LLC
2929 Arch Street
Suite 1525
Philadelphia, PA 19104
215-222-3101

An 18% per annum late fees will be added to any
and every month's bill that is not received within 30
days of the invoice date.



Digital Forensics & Investigations
Paper & Electronic Discovery
Data & Tape Recovery
Technology Security & Compliance

Invoice

Date	Invoice #
5/27/2015	15942

Bill To

Baker Botts
Steven Liquori
30 Rockefeller Plaza
New York, NY 10012

P.O. No.	Terms
2014-000341	Upon Receipt

Item	Date of Service	Description	Qty / Hrs	Rate	Amount
Paper Discovery	5/22/2015	***Client Matter 072395.0221***	24,741	0.08	1,979.28
Paper Discovery	5/22/2015	B/W Printing	3	2.50	7.50
		Redwelds		8.875%	176.33
		Sales Tax			
EIN 56-2359924			Total		
			\$2,163.11		

Please make checks payable to
Capsicum Group, LLC
2929 Arch Street
Suite 1525
Philadelphia, PA 19104
215-222-3101

An 18% per annum late fees will be added to any
and every month's bill that is not received within 30
days of the invoice date.

AP0156632

LightSpeed LLC

1325 G Street, NW
Suite B-1
Washington, DC 20005
(202)464-3200
admin@lightspeedlegal.com
www.lightspeedlegal.com



INVOICE

BILL TO
Stacy Southard
Baker Botts LLP
1299 Pennsylvania Ave. NW
Washington, DC 20004

INVOICE # 1506170
DATE 06/23/2015
DUE DATE 07/23/2015
TERMS Net 30

CLIENT
MATTER: 072395.0221
ACCOUNT MGR: TL
JOB NUMBER: 1506170

ACTIVITY	QTY	RATE	AMOUNT
Blowbacks:B&W Assembled Blowbacks B&W prints x1 w/ full assembly from Flash Drive	5,044	0.12	605.28
Details: Double-Sided, regular paper, print on the first 10 pages of excels			
Blowbacks:Color Blowbacks Color for color prints	1,138	0.99	1,126.62
Supplies:Tabs - Custom Tabs Custom Tabs per PDF	250	0.99	247.50
Services:Technical Project Admin Technical Time to identify color, Reduce Excels to 10 pages and Reduce documents over 200 to the first 20 pages. Billed per technical hour.	1.50	225.00	337.50

Thank you for choosing LightSpeed, LLC

Fed. Tax ID#: 20-4895454

SUBTOTAL	2,316.90
TAX (5.75%)	133.22
TOTAL	2,450.12
BALANCE DUE	\$2,450.12



TRANSPERFECT
LEGAL SOLUTIONS

Bill To:

Baker Botts LLP
Attn: Mr. Steve Liquori
30 Rockefeller Plaza
45th Floor
New York, NY 10112
USA

Requested By:

Mr. Steve Liquori
Baker Botts LLP
30 Rockefeller Plaza
45th Floor
New York, NY 10112
USA

Invoice #: 081114

Invoice Date: 06/30/2015

Invoice Due: 07/30/2015

Contract #: DM0083509

Case Name: 072395.0221

Requested Date: 06/22/2015

Project Notes:

072395.0221

Sales Contact: Joseph Kapler (JKapler@transperfect.com)

Payment Terms: Net 30

Purchase Order #:

Matter #: 072395.0221

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 4				
Custom Tabs	480.00	Each	0.65	312.00
Printing Two Sided	32,881.00	Page	0.10	3,288.10
Tabs	1,976.00	Each	0.25	494.00

Total to Bill This Contract: US\$4,094.10

Tax Amount: US\$363.35

Total Amount Due: US\$4,457.45

PAYMENT INSTRUCTIONS

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016
212.689.5555
Tax ID #: 80-0092152

Wire Transfer Details:

Signature NY
A/C #: 1500646914
ABA Routing #: 026013576
SWIFT CODE: SIGNUS33

Please reference the Contract # DM0083509 and Invoice # 081114 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



TRANSPERFECT LEGAL SOLUTIONS

Bill To:

Baker Botts LLP
Attn: Mr. Steve Liquori
30 Rockefeller Plaza
45th Floor
New York, NY 10112
USA

Requested By:

Mr. Steve Liquori
Baker Botts LLP
30 Rockefeller Plaza
45th Floor
New York, NY 10112
USA

Invoice #: 081090

Invoice Date: 06/30/2015

Invoice Due: 07/30/2015

Contract #: DM0083434

Case Name: 072395.0221.

Requested Date: 06/18/2015

Project Notes:

Sales Contact: Kevin Feliciano (kfeliciano@transperfect.com)

Payment Terms: Net 30

Purchase Order #: 072395.0221

Matter #: 072395.0221.

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 2				
Printing Two Sided W/Assembly	15,496.00	Page	0.10	1,549.60
Tabs	500.00	Each	0.25	125.00
Technical Labor	1.00	Hour	125.00	125.00
Print x 2				
File Conversion	310.00	Page	0.04	12.40
Printing Two Sided W/Assembly	18,036.00	Page	0.10	1,803.60
Tabs	160.00	Each	0.65	104.00

Total to Bill This Contract: US\$3,719.60

Tax Amount: US\$330.15

Total Amount Due: US\$4,049.75

PAYMENT INSTRUCTIONS

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016
212.689.5555
Tax ID #: 80-0092152

Wire Transfer Details:

Signature NY
A/C #: 1500646914
ABA Routing #: 026013576
SWIFT CODE: SIGNUS33

Please reference the Contract # DM0083434 and Invoice # 081090 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.

AP0156809

LightSpeed LLC

1325 G Street, NW
Suite B-1
Washington, DC 20005
(202)464-3200
admin@lightspeedlegal.com
www.lightspeedlegal.com

LIGHTSPEED

INVOICE

INVOICE # 1507015
DATE 07/07/2015
DUE DATE 08/06/2015
TERMS Net 30

BILL TO
Stacy Southard
Steven Liquori
Baker Botts LLP
1299 Pennsylvania Ave. NW
Washington, DC 20004

Please detach top portion and return with your payment.

CLIENT MATTER: ACCOUNT MGR: JOB NUMBER:
072395.0221 TL 1507015

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/06/2015	Blowbacks:B&W Assembled Blowbacks B&W A5 prints w/ full assembly from FTP	3,493	0.19	663.67
07/06/2015	Details: Double-sided, insert into GBC Blowbacks:Color Blowbacks Color for color prints w/ full assembly	2,724	0.99	2,696.76
07/06/2015	EDD:Engineer Time - Senior Tiffing 11 excel files (330 pages), billed per technical hour	0.25	225.00	56.25
07/06/2015	Supplies:Tabs - Custom Tabs Custom Tabs per "DX-" Number	272	0.99	269.28
07/06/2015	Supplies:GBC GBC Binding	9	3.95	35.55

Thank you for choosing LightSpeed, LLC

Fed. Tax ID#: 20-4895454

SUBTOTAL 3,721.51
TAX (5.75%) 213.99
TOTAL 3,935.50
BALANCE DUE **\$3,935.50**

AP0157382

LightSpeed LLC

1328 G Street, NW
 Suite B-1
 Washington, DC 20005
 (202)464-3200
 admin@lightspeedlegal.com
 www.lightspeedlegal.com

LIGHTSPEED
 COURT REPORTERS & VIDEO

INVOICE

INVOICE # 1507171
 DATE 07/24/2015
 DUE DATE 08/23/2015
 TERMS Net 30

BILL TO
 Stacy Southard
 Baker Botts LLP
 1299 Pennsylvania Ave. NW
 Washington, DC 20004

Please detach top portion and return with your payment.

CLIENT MATTER: ACCOUNT MGR: JOB NUMBER:
 Contentguard v. Samsung TL 1507171

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/23/2015	Blowbacks:B&W Assembled Blowbacks B&W prints w/ full assembly from Flash Drive	2,246	0.12	269.52
	Part 1: Blowback x1, B/W, Double-sided, custom tabs, print first 20 pages for documents 500+ pages, creat cover "Paul Clark Deposition and Expert Report"			
	Part 2: Blowback x1, B/W, Double-sided, custom tabs per file name, only print first 20 pages of 500+ page documents, creat cover reading "Goodrich Exper Reports and Depositions"			
07/23/2015	Supplies:Tabs - Custom Tabs Custom Tabs per file name	9	0.99	8.91
07/23/2015	Supplies:GBC GBC Binding	3	3.95	11.85

Thank you for choosing LightSpeed, LLC

Fed. Tax ID#: 20-4895454

SUBTOTAL	290.28
TAX (5.75%)	16.89
TOTAL	306.97
BALANCE DUE	\$306.97

KTS
LITIGATION
SUPPORT SERVICES



P.O. Box 6936
Tyler, TX 75711
Phone: (903) 533-9559
Fax: (903) 526-2233
EIN: 75-2932346

OUR ADDRESS HAS CHANGED.
PLEASE MAKE NOTE OF THE
NEW ADDRESS AND SEND
PAYMENTS ACCORDINGLY.

Invoice

DATE	INVOICE #
7/27/2015	9944

BILL TO

Potter Minton, PC
Attn: Jo Vallery
110 N. College, Ste. 500
Tyler, Tx 75702

P.O. NO.	TERMS	PROJECT
	Due on receipt	6808-54, ContentGuard v. Samsung

QUANTITY	DESCRIPTION	RATE	AMOUNT
28,413	8.5x11 B&W blow backs	0.08	2,273.04T
1,054	Legal exhibit divider (number) assembled into documents	0.55	579.70T
	Pick up & delivery - **NO CHARGE**	0.00	0.00T
	Sales Tax	8.25%	235.35

We Accept Major Credit Cards

Total

\$3,088.09

If full payment is not received within specified terms, financing charges and/or late fees may begin to accrue at the discretion of KTS management. Please be advised that the person or entity in the "Bill To" portion of this invoice is responsible for any and all payments herein referenced, regardless of whether invoiced amounts are ultimately posted to the account of your client or other third party.

Customer Acceptance Signature:

Date:



A Company of Kelly Technical Services, LLC

P.O. Box 6936
Tyler, TX 75711
Phone: (903) 533-9559
Fax: (903) 526-2233
EIN: 75-2932346

OUR ADDRESS HAS CHANGED.
PLEASE MAKE NOTE OF THE
NEW ADDRESS AND SEND
PAYMENTS ACCORDINGLY.

Invoice

DATE	INVOICE #
7/28/2015	9948

BILL TO
Potter Minton, PC Attn: Jo Vallery 110 N. College, Ste. 500 Tyler, Tx 75702

P.O. NO.	TERMS	PROJECT
	Due on receipt	6808-54, ContentGuard v. Samsung

QUANTITY	DESCRIPTION	RATE	AMOUNT
10,491	8.5x11 B&W blow backs	0.08	839.28T
274	Legal exhibit divider (number) assembled into documents	0.55	150.70T
	Pick up & delivery - **NO CHARGE**	0.00	0.00T
	Sales Tax	8.25%	81.67

We Accept Major Credit Cards

Total \$1,071.65

If full payment is not received within specified terms, financing charges and/or late fees may begin to accrue at the discretion of KTS management. Please be advised that the person or entity in the "Bill To" portion of this invoice is responsible for any and all payments herein referenced, regardless of whether invoiced amounts are ultimately posted to the account of your client or other third party.

Customer Acceptance Signature:

Date:

APO158237

LightSpeed LLC

1325 G Street, NW
Suite B-1
Washington, DC 20005
(202)464-3200
admin@lightspeedlegal.com
www.lightspeedlegal.com

LIGHTSPEED

INVOICE

INVOICE # 1507161
DATE 07/30/2015
DUE DATE 08/29/2015
TERMS Net 30

BILL TO
Stacy Southard
Baker Botts LLP
1299 Pennsylvania Ave. NW
Washington, DC 20004

Please detach top portion and return with your payment.

CLIENT MATTER: 072395.0221
ACCOUNT MGR: TL
JOB NUMBER: 1507161, 1507167

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/22/2015	Blowbacks:B&W Assembled Blowbacks [1507161] B&W prints w/ full assembly into minibooks from Flash Drive	18,969	0.19	3,604.11
	"Samsung Non-Infringement Trial Exhibits" Part 1: Blowback x1, B/W, Double-sided, print only the first 20 pages of documents over 500 pages, creat cover reading "Samsung Non-Infringement Trial Exhibits" Source: DX-2000 through DX-2271			
	"Content Guard Trial Exhibits" Part 2: Blowback x1, B/W, Double-sided, print only first 20 pages of documents over 500 pages, creat cover reading, "Content Guard Trial Exhibits" Source: PX-0001 through PX-0733			
07/22/2015	Supplies:Tabs - Custom Tabs [1507161] Custom Tabs	579	0.99	573.21
07/22/2015	Supplies:GBC [1507161] GBC Binding	28	3.95	110.60
07/23/2015	Blowbacks:B&W Assembled Blowbacks [1507167] "Google/Samsung Marking Trial Exhibits"	38,931	0.19	7,396.89
	B&W prints x1w/ full assembly into minibooks from Flash Drive			
	Details: B/W, Double-sided, A5 paper for GBC minibooks, print only first 20 pages of documents 500+ pages, create cover			
07/23/2015	Supplies:Tabs - Custom Tabs [1507167] Custom Tabs	777	0.99	769.23
07/23/2015	Supplies:GBC [1507167] GBC Binding	51	3.95	201.45

Thank you for choosing LightSpeed, LLC

Fed. Tax ID#: 20-4895454

SUBTOTAL	12,655.49
TAX (5.75%)	727.69
TOTAL	13,383.18
BALANCE DUE	\$13,383.18

KTS
LITIGATION
SUPPORT SERVICES



A Company of Kelly Technical Services, LLC

P.O. Box 6936
Tyler, TX 75711
Phone: (903) 533-9559
Fax: (903) 526-2233
EIN: 75-2932346

OUR ADDRESS HAS CHANGED.
PLEASE MAKE NOTE OF THE
NEW ADDRESS AND SEND
PAYMENTS ACCORDINGLY.

Invoice

DATE	INVOICE #
8/5/2015	9953

BILL TO

Potter Minton, PC
Attn: Jo Vallery
110 N. College, Ste. 500
Tyler, Tx 75702

P.O. NO.	TERMS	PROJECT
	Due on receipt	6808-54, ContentGuard v. Samsung

QUANTITY	DESCRIPTION	RATE	AMOUNT
683	8.5x11 B&W blow backs	0.08	54.64T
52	Legal exhibit divider (number) assembled into documents	0.55	28.60T
1	Delivery - R/T, Tyler to Marshall	120.00	120.00
	Sales Tax	8.25%	6.87

We Accept Major Credit Cards

Total \$210.11

If full payment is not received within specified terms, financing charges and/or late fees may begin to accrue at the discretion of KTS management. Please be advised that the person or entity in the "Bill To" portion of this invoice is responsible for any and all payments herein referenced, regardless of whether invoiced amounts are ultimately posted to the account of your client or other third party.

Customer Acceptance Signature:

Date:

APO159622

LightSpeed LLC

1325 G Street, NW
Suite B-1
Washington, DC 20005
(202)464-3200
admin@lightspeedlegal.com
www.lightspeedlegal.com

LIGHTSPEED
Total case lifecycle solutions

INVOICE

INVOICE # 1508030
DATE 08/14/2015
DUE DATE 09/13/2015
TERMS Net 30

BILL TO
Stacy Southard
Baker Botts LLP
1299 Pennsylvania Ave. NW
Washington, DC 20004

Please detach top portion and return with your payment.

CLIENT MATTER: 072395.0221 ACCOUNT MGR: TL JOB NUMBER: 1508030

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/06/2015	Blowbacks:B&W Assembled Blowbacks B&W prints x1 w/ full assembly from Flash Drive	462	0.12	55.44T
08/06/2015	Details: Double-sided, 3-hole paper, insert into binders Blowbacks:Color Blowbacks Color for color prints	1,041	0.99	1,030.59T
08/06/2015	Supplies:Tabs - Custom Tabs Custom Tabs per file name	61	0.99	60.39T
08/06/2015	Supplies:Binders 3 Binders - 3"	1	12.00	12.00T
08/06/2015	Supplies:Binders 2 Binders - 2"	1	8.00	8.00T

Thank you for choosing LightSpeed, LLC

Fed. Tax ID#: 20-4895454

SUBTOTAL 1,166.42
TAX (5.75%) 67.07
TOTAL 1,233.49
BALANCE DUE **\$1,233.49**



TRANSPERFECT

LEGAL SOLUTIONS

Bill To:

Baker Botts LLP
Attn: Mr. Steve Liquori
30 Rockefeller Plaza
45th Floor
New York, NY 10112
USA

Requested By:

Mr. Steve Liquori
Baker Botts LLP
30 Rockefeller Plaza
45th Floor
New York, NY 10112
USA

Invoice #: 083376

Invoice Date: 08/31/2015

Invoice Due: 09/30/2015

Contract #: DM0086544

Sales Contact: Kevin Feliciano (kfeliciano@transperfect.com)

Payment Terms: Net 30

Purchase Order #: 072395.0221

Matter #: 072395.0221

Requested Date: 08/29/2015

Project Notes:

Project: Print x 2 | Bind
Date Requested: 8/29/2015
Client Matter: 072395.0221

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 2 Bind				
2" Ring Binder	2.00	Each	10.00	20.00
Color Printing	878.00	Page	0.55	482.90
Custom Tabs	38.00	Each	0.65	24.70
Printing Two Sided W/Assembly	344.00	Page	0.09	30.96
Tabs	28.00	Each	0.25	7.00

Total to Bill This Contract: US\$565.56

Tax Amount: US\$50.22

Total Amount Due: US\$615.78

PAYMENT INSTRUCTIONS

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016
212.689.5555
Tax ID # : 80-0092152

Wire Transfer Details:

Signature NY
A/C #: 1500646914
ABA Routing #: 026013576
SWIFT CODE: SIGNUS33

Please reference the Contract # DM0086544 and Invoice # 083376 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



TRANSPERFECT LEGAL SOLUTIONS

Bill To:

Baker Botts LLP
Attn: Mr. Steve Liquori
30 Rockefeller Plaza
45th Floor
New York, NY 10112
USA

Requested By:

Mr. Steve Liquori
Baker Botts LLP
30 Rockefeller Plaza
45th Floor
New York, NY 10112
USA

Invoice #: 083308

Invoice Date: 08/31/2015

Invoice Due: 09/30/2015

Contract #: DM0086145

Sales Contact: Joseph Kapler (JKapler@transperfect.com)

Payment Terms: Net 30

Purchase Order #: 072395.0221

Matter #: 072395.0221

Requested Date: 08/17/2015

Project Notes:

Received 8/17/15
Print x 1, bind
CM# 072395.0221

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 1 Bind				
4" Ring Binder	1.00	Each	20.00	20.00
Color Printing	82.00	Page	0.55	45.10
Custom Tabs	64.00	Each	0.65	41.60
Printing Two Sided W/Assembly	1,017.00	Page	0.09	91.53
Print x 1 Bind				
5" Ring Binder	1.00	Each	30.00	30.00
Color Printing	1,008.00	Page	0.55	554.40
Custom Tabs	74.00	Each	0.65	48.10
Printing Two Sided W/Assembly	364.00	Page	0.09	32.76

Total to Bill This Contract: US\$863.49

Tax Amount: US\$76.68

Total Amount Due: US\$940.17

PAYMENT INSTRUCTIONS

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016
212.689.5555
Tax ID # : 80-0092152

Wire Transfer Details:

Signature NY
A/C #: 1500646914
ABA Routing #: 026013576
SWIFT CODE: SIGNUS33

Please reference the Contract # DM0086145 and Invoice # 083308 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



P.O. Box 6936
Tyler, TX 75711

EIN: 75-2932346

A Company of Kelly Technical Services, LLC

OUR ADDRESS HAS CHANGED.
PLEASE MAKE NOTE OF THE
NEW ADDRESS AND SEND
PAYMENTS ACCORDINGLY.

Invoice

DATE	INVOICE #
9/11/2015	9993

BILL TO
Potter Minton, PC Attn: Amanda Tekell 110 N. College, Ste. 500 Tyler, Tx 75702

P.O. NO.	TERMS	PROJECT
	Due on receipt	ContentGuard v. Samsung 6808-54

QUANTITY	DESCRIPTION	RATE	AMOUNT
604	8.5 x 11 color copies (Prep from Google binder)	0.95	573.80T
	Discount (Volume Discount)	-30.00%	-172.14
216	8.5x11 B&W blow backs (Prep from Google binder)	0.08	17.28T
6	5-tab divider, custom labeled, assembled into documents (Prep from Google binder)	1.65	9.90T
	Discount (Volume Discount)	-30.00%	-2.97
28	Legal exhibit divider (number) assembled into documents (Prep from Google binder)	0.55	15.40T
1	3 ring binder (3") (Prep from Google binder)	18.00	18.00T
7,390	8.5 x 11 color copies (CG Pre-Admitted Trial Exhibits)	0.95	7,020.50T
	Discount (Volume Discount)	-30.00%	-2,106.15
19,274	8.5x11 B&W blow backs (CG Pre-Admitted Trial Exhibits)	0.08	1,541.92T
1,264	5-tab divider, custom labeled, assembled into documents (CG Pre-Admitted Trial Exhibits)	1.65	2,085.60T
	Discount (Volume Discount)	-30.00%	-625.68
22	3 ring binder (4") (CG Pre-Admitted Trial Exhibits)	27.50	605.00T
	Discount (Volume Discount)	-25.00%	-151.25
6,184	8.5 x 11 color copies (Samsung Pre-Admitted Trial Exhibits)	0.95	5,874.80T
	Discount (Volume Discount)	-30.00%	-1,762.44
5,708	8.5x11 B&W blow backs (Samsung Pre-Admitted Trial Exhibits)	0.08	456.64T
544	5-tab divider, custom labeled, assembled into documents (Samsung Pre-Admitted Trial Exhibits)	1.65	897.60T
	Discount (Volume Discount)	-30.00%	-269.28
10	3 ring binder (4") (Samsung Pre-Admitted Trial Exhibits)	27.50	275.00T
	Discount (Volume Discount)	-25.00%	-68.75
2,286	8.5 x 11 color copies (Google's Pre-Admitted Trial Exhibits)	0.95	2,171.70T
	Discount (Volume Discount)	-30.00%	-651.51
29,404	8.5x11 B&W blow backs (Google's Pre-Admitted Trial Exhibits)	0.08	2,352.32T

Total

We Accept Major Credit Cards

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Customer Acceptance Signature:

Date:

KTS
LITIGATION
SUPPORT SERVICES



P.O. Box 6936
Tyler, TX 75711

EIN: 75-2932346

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BILL TO
Potter Minton, PC Attn: Amanda Tekell 110 N. College, Ste. 500 Tyler, Tx 75702

P.O. NO.	TERMS	PROJECT
	Due on receipt	ContentGuard v. Samsung 6808-54

QUANTITY	DESCRIPTION	RATE	AMOUNT
1,326	5-tab divider, custom labeled, assembled into documents (Google's Pre-Admitted Trial Exhibits)	1.65	2,187.90T
	Discount (Volume Discount)	-30.00%	-656.37
24	3 ring binder (4") (Google's Pre-Admitted Trial Exhibits)	27.50	660.00T
	Discount (Volume Discount)	-25.00%	-165.00
2,941	8.5 x 11 color copies (CG Reserved)	0.95	2,793.95T
	Discount (Volume Discount)	-30.00%	-838.19
14,221	8.5x11 B&W blow backs (CG Reserved)	0.08	1,137.68T
362	5-tab divider, custom labeled, assembled into documents (CG Reserved)	1.65	597.30T
	Discount (Volume Discount)	-30.00%	-179.19
9	3 ring binder (4") (CG Reserved)	27.50	247.50T
	Discount (Volume Discount)	-25.00%	-61.88
1,070	8.5 x 11 color copies (Google Reserved)	0.95	1,016.50T
	Discount (Volume Discount)	-30.00%	-304.95
18,596	8.5x11 B&W blow backs (Google Reserved)	0.08	1,487.68T
457	5-tab divider, custom labeled, assembled into documents (Google Reserved)	1.65	754.05T
	Discount (Volume Discount)	-30.00%	-226.22
15	3 ring binder (4") (Google Reserved)	27.50	412.50T
	Discount (Volume Discount)	-25.00%	-103.13
9,276	8.5 x 11 color copies (Samsung Pre-Admitted Trial Exhibits)	0.95	8,812.20T
	Discount (Volume Discount)	-30.00%	-2,643.66
8,562	8.5x11 B&W blow backs (Samsung Pre-Admitted Trial Exhibits)	0.08	684.96T
1,632	Folder - letter (custom labeled) with document assembly (Samsung Pre-Admitted Trial Exhibits)	1.65	2,692.80T
	Discount (Volume Discount)	-30.00%	-807.84
1,143	8.5 x 11 color copies (Google's Pre-Admitted Trial Exhibits)	0.95	1,085.85T
	Discount (Volume Discount)	-30.00%	-325.76

Total

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BILL TO
Potter Minton, PC Attn: Amanda Tekell 110 N. College, Ste. 500 Tyler, Tx 75702

P.O. NO.	TERMS	PROJECT
	Due on receipt	ContentGuard v. Samsung 6808-54

QUANTITY	DESCRIPTION	RATE	AMOUNT
14,702	8.5x11 B&W blow backs (Google's Pre-Admitted Trial Exhibits)	0.08	1,176.16T
663	Folder - letter (custom labeled) with document assembly (Google's Pre-Admitted Trial Exhibits)	1.65	1,093.95T
	Discount (Volume Discount)	-30.00%	-328.19
663	Folder - letter (custom labeled) with document assembly (Google's Pre-Admitted Trial Exhibits)	1.65	1,093.95T
	Discount (w/o document assembly due to project being cancelled)	-50.00%	-546.98
4,139	8.5 x 11 color copies (CG Pre-Admitted Trial Exhibits)	0.95	3,932.05T
	Discount (Volume Discount)	-30.00%	-1,179.62
12,344	8.5x11 B&W blow backs (CG Pre-Admitted Trial Exhibits)	0.08	987.52T
632	Folder - letter (custom labeled) with document assembly (CG Pre-Admitted Trial Exhibits)	1.65	1,042.80T
	Discount (Volume Discount)	-30.00%	-312.84
632	Folder - letter (custom labeled) with document assembly (CG Pre-Admitted Trial Exhibits)	1.65	1,042.80T
	Discount (w/o document assembly due to project being cancelled)	-50.00%	-521.40
1,070	8.5 x 11 color copies (Google Reserved)	0.95	1,016.50T
	Discount (Volume Discount)	-30.00%	-304.95
18,596	8.5x11 B&W blow backs (Google Reserved)	0.08	1,487.68T
457	Folder - letter (custom labeled) with document assembly (Google Reserved)	1.65	754.05T
	Discount (Volume Discount)	-30.00%	-226.22
2,401	8.5 x 11 color copies (CG Reserved)	0.95	2,280.95T
	Discount (Volume Discount)	-30.00%	-684.29
9,402	8.5x11 B&W blow backs (CG Reserved)	0.08	752.16T
181	Folder - letter (custom labeled) with document assembly (CG Reserved)	1.65	298.65T

We Accept Major Credit Cards

Total

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Customer Acceptance Signature:

Date:



A Company of Kelly Technical Services, LLC

P.O. Box 6936
Tyler, TX 75711
Phone: (903) 533-9559
Fax: (903) 526-2233
EIN: 75-2932346

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DATE	INVOICE #
9/11/2015	9993

BILL TO
Potter Minton, PC Attn: Amanda Tekell 110 N. College, Ste. 500 Tyler, Tx 75702

P.O. NO.	TERMS	PROJECT
	Due on receipt	ContentGuard v. Samsung 6808-54

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Discount (Volume Discount)	-30.00%	-89.60
36	8.5 x 11 color copies (CG Redactions)	0.95	34.20T
	Discount (Volume Discount)	-30.00%	-10.26
22	8.5x11 B&W blow backs (CG Redactions)	0.08	1.76T
	Sales Tax	8.25%	4,055.27

We Accept Major Credit Cards	Total	\$53,210.07
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KTS

LITIGATION
SUPPORT SERVICES



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Phone: (903) 533-9559
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EIN: 75-2932346

OUR ADDRESS HAS CHANGED.
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Invoice

DATE	INVOICE #
9/23/2015	9994

BILL TO

Potter Minton, PC
Attn: Amanda Tekell
110 N. College, Ste. 500
Tyler, Tx 75702

P.O. NO.	TERMS	PROJECT
	Due on receipt	ContentGuard v. Samsung 6808-54

QUANTITY	DESCRIPTION	RATE	AMOUNT
4,500	8.5 x 11 color copies (Binders.zip)	0.95	4,275.00T
	Discount (Volume Discount)	-30.00%	-1,282.50
7,338	8.5x11 B&W blow backs (Binders.zip)	0.08	587.04T
378	Legal exhibit divider (number) assembled into documents (Binders.zip)	0.55	207.90T
12	3 ring binder (1") (Binders.zip)	7.70	92.40T
24	3 ring binder (1 1/2") (Binders.zip)	10.00	240.00T
	Pick up & delivery - **NO CHARGE**	0.00	0.00T
	Sales Tax	8.25%	339.89

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Total \$4,459.73

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